# A SUBSTITUTE RESOLUTION BY TRANSPORTATION COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ARCHER WESTERN CONTRACTORS, LTD. PROJECT NUMBER FC-5034, AIRFIELD PAVEMENT REPLACEMENT 2009 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$12,238,135.25. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PATEO: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN **BLDGS**) 7563000 (AIRPORT) 102777 (AIRFIELD **PAVEMENT** REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City") solicited bids for Project Number FC- 5034, Airfield Pavement Replacement 2009 ("Project"), on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend that a Contract for the Project be awarded to Archer Western Contractors, Ltd. in an amount not to exceed \$12,238,135.25.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract for the Project with Archer Western Contractors, Ltd., on behalf of the Department of Aviation, in an amount not to exceed \$12,238,135.25, and providing that the Contractor is expected to achieve substantial completion of the Project within 210 calendar days from the date of the Construction Notice to Proceed.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare the Contract.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid for from PATEO: 18102777 (Airfield Pavement Replacement) 101 (Task) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 102777 (Airfield Pavement Replacement) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 000000000 (Default).

**BE IT FINALLY RESOLVED**, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Archer Western Contractors, Ltd.

# A RESOLUTION BY TRANSPORTATION COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH ARCHER WESTERN CONTRACTORS, LTD. PROJECT NUMBER FC-5034, AIRFIELD PAVEMENT REPLACEMENT 2009 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$12,238,135.25. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PATEO: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN (AIRPORT) BLDGS) 7563000 102777 (AIRFIELD **PAVEMENT** REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

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NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract for the Project with Archer Western Contractors, Ltd., on behalf of the Department of Aviation, in an amount not to exceed \$12,238,135.25, and providing that the Contractor is expected to achieve substantial completion of the Project within 120 calendar days from the date of the Construction Notice to Proceed.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare the Contract.

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# <u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:
Committee of Purview: Caption:
Council Meeting Date:
Requesting Dept.:
FAC Confirmed by:

### B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This project will replace 67,000 square yards of deteriorated Portland concrete pavement. The existing 16" pavement and its treated soil will be replaced by 20" Portland concrete pavement surface. Areas include Taxiways L and M west of Taxiway T, Taxiway L7, and Taxiway L from Ramp 3 to Ramp 5. Taxiway shoulders will receive an asphalt overlay and new underdrain systems will be installed. Taxiway centerline and edge lighting systems will be replaced as necessary within the limits of the project.

2. Please provide background information regarding this legislation.

The areas identified are showing increased signs of deterioration. There are numerous slabs within the areas of concern that have corner breaks, low or high severity linear cracks, failed patches, corner spalls and joint spalls occurring on these taxiways. The causes of these distresses can be contributed to material fatigue and sub-grade support deterioration. The safe and efficient operation of the airport depends on maintaining good pavement conditions. The structural integrity of the pavement is compromised when distresses are left unchecked and can lead to more costly pavement replacements.

# 3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Contract
- (b) Source Selection: RFB
- (c) Bids/Proposals Due: 12/18/09
- (d) Invitations Issued:

- (e) Number of Bids: 4
- (f) Proposals Received: 4
- (g) Bidders/Proponents: Archer Western, McCarthy Improvement Company, C.W. Matthews, GSC Atlanta
- (h) Term of Contract: Substantial Completion is 210 calendar days.
- 4. Fund Account Center (Ex. Name and number):

PATEO: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 102777 (AIRFIELD PAVEMENT REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 000000000 (DEFAULT).

5. Source of Funds: PFC's

**6.** Fiscal Impact: \$12,238,135.25

Example:	This legislation will result <b>in a reduction in the amount of</b>	f to Fund Account Center
Number	•	

7. Method of Cost Recovery: PFC's

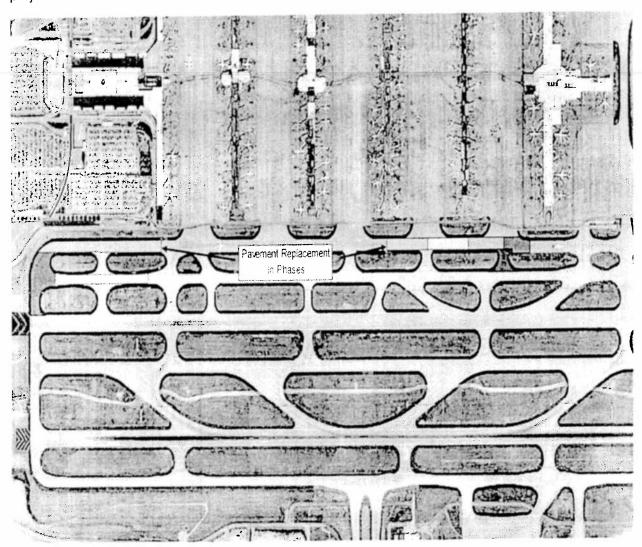
### Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Tommy Thomas, Jr.

## Airfield Pavement Replacement 2009

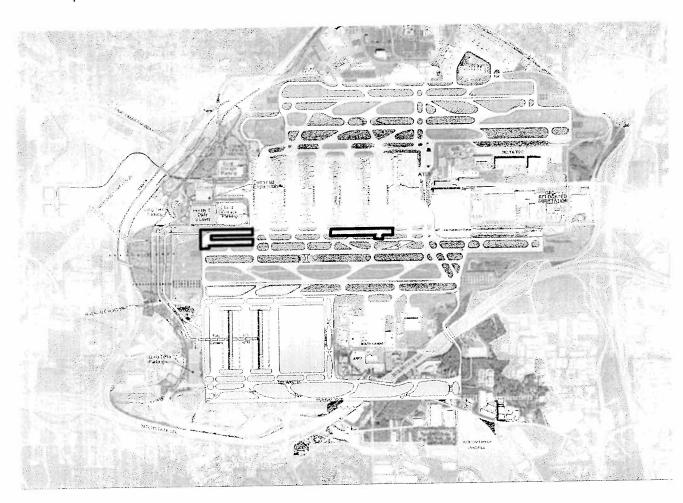
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# Work Breakdown by Trade:

DESCRIPTION	% of Construction
Trade	Percentage of total
Mobilization/Demobilization	1%
Traffic Control	1%
Pavement Demolition/Relocation	25%
Seeding	1%
Farthwork	1%
Concrete Pavement	45%
Bituminous Pavement	8%
Joint Seal	2%
Striping / Marking	1%
Mechanical Utilities	5%
Electrical Utilities	10%
Total Estimated Construction Value	100%

# Site Map:



# Hartsfield-Jackson Atlanta International Airport

# CITY OF ATLANTA DEPARTMENT OF AVIATION HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: Airfield Pavement Replacement - 2009 - TW L&M H.02.10.024

Project WBS No: CONTRACT NO:

FC-5034

BIDS OPENED: December 18, 2009

# BID TABULATION

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0 E 3 50 F	0,000,00	0,000,00	0,000.00	150,000 00	150,000.00	5.843.46	5,843,46	200,000 00	200 000 00	100	Preparation of Subgrade	P-152-2
3,853	3 252 60	600000	2000	00.000.00	5.00	21,205 50	2.11	50,250 00	5,00	10050 57	Och-Cook Chadong	1-7C1-1
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00.400	380.57	65,000.00	130.00	62,500.00	125.00	47,500 00	95.00	00,000,00	57.00	1,00	Utility Coordination and Scheduling	SP-5-1
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Document Date 12/22/09 Print Oate 12/22/2009

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CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY: R Lyles DATE: 12/22/09

BIDS REVIEWED BY TAB. PREPARED BY:

DATE: TAB. CHECKED BY.

no mous 1430/09

# CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY: R Lyles

DATE: 12/22/09

Hartsfield-Jackson Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: Airfield Pavement Replacement - 2009 - TW L&M H.02.10.024

Project WBS No: CONTRACT NO:

BIDS OPENED: December 18, 2009

# BID TABULATION

DATE:

TAB. CHECKED BY: TAB, PREPARED BY: BIDS REVIEWED BY

R. Lytes

				) of Exhibit C	different version of Exhibit C used				Note	
	1,279,048.00	200,000 00		59,570.17		334,200.00		1 LS	Additive Alternate No.1, Contractor's Insurance Cost	
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		£,000.00	0.00	800,00	4.00	1,000.90	5.00	200 Each	7" Plastic Direct Burial Drain Duct / LF	126-1
		3 000 00	5 5 5	4,900,00	. 8	4,875.00	65.00	75 Each	Clean Existing Conduit and Light Base of All Din & Di	L-124-5
	220.00 16.500.00	5.075.00	8 20	4 6 2 3 3	50.00	3,000.00	20.82	131 Each	Driff Out Broken Off 3/8" SS Bolts and Retap	L-124-4
	_	6 288 00	48.00	375.00	, , ,	2,242.00	222	18650	Removal of existing eirfield lighting cable (taxiway cor	L-124-3
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		21.672.00	86.98	9077000	35.53	0,000.00	50.00	131	Removal of Existing Medium Intensity Taxivay Edge	L-124-1
		5,633.00	43.00	3 144 00	24.00	3 030 00	20.00	COLEGUI	Spacer Ring and Blank Cover Installed on Existing Li	121-3
		13,500.00	270.00	12,000.00	240.00	13.500.00	270.00	50 TO CO	L-852) Semi-riush, Orien Onecooren, EEO mooren in	L-121-2
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		24,700.00	1,300.00	15,200.00	800.00	17,100.00	900.00	19 Each	Single Channel BRITE remote device by Siemens Ali	1.120.12
		6,400.00	1,600.00	4,000.00	1,000.00	4,400.00	1,100.00	EA	13" de 34" dens base can, installed in new PCC, w/	120.7
		104,000 00	400.00	39,000.00	150.00	45,500,00	175.00	260 Each	Finishing and for L-868 Light Bases	1204
		30,800.00	4,300.00	46,800.00	3,600.00	52,000.00	4,000.00	13 Each	L-852G Unidirectional, LED Runway Guard Light / E/	1.120-5
	2,000,000 52,000,00	FF 000.00	00.006.7	10,200.00	1,700.00	12,000.00	2.000.00	6 Each	L-852C Unidirectional, Taxiway Centerine Light Name	1.1204
		10,400.00	3.200.00	4,040.00	2,020.00	4,600.00	2,300.00	2 Each	L-852D Bidirectional, Taxiway Contentine Light Wide \$	1-120-3
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108.12 432		1.080.00	270.00	00.000	22.00	720.00	1.000.00	m	L-867, 16" Dia 20" deep base can w/ gasket w/ 1/2" b	L-110-3
		10 500 00	2000	30,000.00	24.00	42,000.00	00.82	1500 LF	Conc Encased, 2" Schedule 40 PVC Conduit in Exist	L-110-2
	40.00 60.000.00	50 500 00	3, 6	26,900.00	2	53,600.00	8.00	6700 LF	Conc Encased, 2" Schedule 80 PVC Conduit in Conc	
		120 000 nct	19.00	#6 000.00	7.23	14,400.00	2.00	7200 LF	Bare Copper Cable w/ Ground Rods & Exo Welds / L	
	5.00 36,000,00	10,800,00	5 6	31,000 00	2.00	35,550.00	2.25	15800 LF	Single Conductor Cable (in duct), #8 AWG, FAA Spec	
	5 00 94.800.00	15 800 00	1 2 2	34 500 00	3 8	35,550.00	22.2	15800 LF	Single Conductor Cable (in duct), #8 AWG, FAA Spet	
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Engineer's Est	980	dhu	McCarthy	o Historia	3.5	411		***************************************		
						1010				

used



Shiriey Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

To: Adam L. Smith, Esq. CPPB

Chief Procurement Officer Department of Procurement

From: Benjamin R. DeCosta

Aviation General Manager Department of Aviation 2010.01.07 10:01:11 -

05'00'

Date: December 30, 2009

SUBJECT: Contract FC-5034 - Airfield Pavement Replacement 2009 - Recommendation

for Award

The Department of Aviation (DOA) has completed its review of the Bid Package for the above referenced project as provided by the Department of Procurement. The four eligible bids as determined by the Office of Contract Compliance and the Department of Procurement included Archer Western Contractors, Ltd., C.W. Matthews Contracting Company, Inc., GSC Atlanta, Inc., and McCarthy Improvement Company.

The amounts from each eligible bidder were:

 1)
 Archer Western Contractors, Ltd.
 \$12,238,135.25

 2)
 C.W. Matthew's Contracting Company, Inc.
 \$14,446,544.16

 3)
 GSC Atlanta, Inc.
 \$18,259,100.00 and

 4)
 McCarthy Improvement Company
 \$18,939,765.00

We have attached the Bid Tabulation spreadsheet for your information and use.

Based on our review of the documentation and in accordance with City Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Contract FC- FC-5034 – Airfield Pavement Replacement 2009 to the lowest responsive and responsible bidder, Archer Western Contractors, Ltd., in an amount not to exceed \$12,238,135.25.

The DOA will submit legislation requesting authorization to execute a Contract with Archer Western Contractors, Ltd. to be considered at the February 15, 2010 Council session.

If additional information is required, please contact Erin Jenkins at 404-209-3171.

BRD/

Attachments

cc: Mario Diaz Dan Molloy Robert Caput Lepora Manigault
Norma Click Anita Williams Les Page Girard Geeter
Andy Orr Erin Jenkins Tommy Thomas Document Control





### CITY OF ATLANTA

Shirley Franklin Mayor

**SUITE 1700** 55 TRINITY AVENUE, SW ATLANTA, GA 30303 (404) 330-6010 Fax: (404) 658-7359 Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE **Hubert Owens** Director

howens@atlantaga.gov

## MEMORANDUM

TO: Adam L. Smith Esq.

Chief Procurement Officer

FROM: Hubert Owens

Director – Office of Contract Compliance

RE: FC-5034, Airfield Pavement Replacement 2009

DATE: January 8, 2010

The Office of Contract Compliance has evaluated Four (4) Bids for responsiveness to the disadvantage business enterprise participation requirement. All proponents were eligible under Section 2-1449(a) (2) (C). All four of the proponents have been deemed responsive by the Office of Contract Compliance. For

your information, the proponents have committed to utilizing DBEs as indicated below:

(Responsive)

Archer Western Contractors, LTD.		•
Contour Engineering	DBE	0.6%
The Artis Group	DBE	21.0%
Mother Trucker	DBE	0.8%
Solid Network Solutions	DBE	2.1%
Total Participation		24.02%
(Responsive)		
GCS Atlanta, Inc.		•
Dixie Electric, Co.	DBE	7.45%
Siskey Hauling Company, Inc.	DBE	6.17%
Precision 2000, Inc.	DBE	4.46%
Civil Works	DBE	5.20%
Contour Engineering	DBE	0.42%
TMC Grassing	DBE	0.10%
Tucker Trucking Enterprises	DBE	0.11%
MVG Trucking	DBE	0.11%
Total Participation		24.02%

Swing Construction	DBE	2.49%
Concrete Cutters	DBE	2.63%
Kelly Construction Co.	DBE	9.28%
International Contractors, Inc.	DBE	1.64%
Solid Network Solutions	DBE	1.83%
Siskey Hauling Company ,Inc.	DBE	5.02%
Contour Engineering	DBE	1.17%
Total Participation		24.07%
(Responsive)		
Mc Carthy Improvement Co.		
Dixie Electric Company	DBE	9.54%
Lewis Trucking & Grading, Inc.	DBE	14.51%
lewis Trucking & Grading, Inc.		
Total Participation		24.05%

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE
Dept.'s Legislative Liaison: Anita Williams
Contact Number: 404-530-6600
Originating Department: <u>Aviation</u>
Committee(s) of Purview:
Chief of Staff Deadline: 01/26/10
Anticipated Committee Meeting Date(s): 02/10/09
Anticipated Full Council Date: 02/15/10
Commissioner Signature:
Chief Procurement Officer Signature: Addu Som
CAPTION A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ARCHER WESTERN CONTRACTORS, LTD. FOR PROJECT NUMBER FC-5034, AIRFIELD PAVEMENT REPLACEMENT 2009 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$12,238,135.25. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PATEO: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 102777 (AIRFIELD PAVEMENT REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 000000000 (DEFAULT).
FINANCIAL IMPACT (if any) \$12,238,135.25
Mayor's Staff Only
Received by CPO: Received by LC from CPO: (date)
Received by Mayor Affre: Reviewed by (date) Reviewed by (date)
Submitted to Council: (date)